GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Establishment - Cell Phones – Payment of Bharathi Airtel Mobile Phone Bills for the period from 11.01.2022 to 10.02.2022 provided to certain officers and staff members of Law Department – Sanctioned - Orders – Issued.

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LAW (E.STORES) DEPARTMENT

G.O.Rt.No.52 **Dated:22.02.2022**

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Dept., Dated: 25.07.2009.
2) G.O.Rt.No.292, LAW, Dated: 15-02-2014.
3) Bills from Bharathi Airtel Cellular Limited, Hyderabad, DT: 12.02.2022.

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O R D E R:-

Sanction is hereby accorded for payment of **Rs. 8,243/- (Rupees Eight thousand Two Hundred And Fourty three only)** towards Bharathi Airtel Cell Phone charges made for official purpose for the period from 11.01.2022 to 10.02.2022 provided to the following Officers and staff members of Law Department, A.P. Secretariat, Velagapudi, Amaravati.

Sl. No.	Name and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amount Due
1.	Smt. V.Sunitha Addl Secretary to Govt.,	7382626318	1,375/-	499/-	--	499/-
2.	Sri R. Aravind, Joint Secretary to Govt.,	7729986163	1,375/-	499/-	--	499/-
3.	Sri K.G.G.S.B.R.Krishna Rao, Deputy Secretary to Govt.,	7729986167	1,375/-	499/-	--	499/-
4.	Sri V. Ramesh, Deputy. Draftsman	7660821444	1,375/-	499/-	--	499/-
5.	Sri V.Venkateswara Rao, Deputy Secretary to Govt.,	7660907333	1375/-	499/-	--	499/-
6.	Smt G. Chennamma, Deputy. Secretary to Govt.,	7729986170	1375/-	499/-	--	499/-
7.	Sri M.V.RadhaKrishna Murthy, Deputy Secretary to Secretary to Government	7729986171	1375/-	499/-	--	499/-
8.	Sri Ch.Venkateswarlu, Asst secretary to Govt	8330934212	625/-	499/-	--	499/-
9.	Sri A. Srininvasa Babu, Asst secretary to Govt	7729986161	625/-	499/-	--	499/-
10.	Smt.G.V.S.Varalakshmi, Asst secretary to Govt.	7660978677	625/-	499/-	--	499/-
11.	Sri M.Ajay, Asst secretary to Govt.	8330934218	625/-	499/-	--	499/-
12.	Sri K.Venkat Rao, S.O	8330934217	625/-	499/-	--	499/-
13.	Smt.M.Lavanya, S.O	8330934211	625/-	499/-	--	499/-
14.	Law Peshi	7702429929	625/-	499		499
				TOTAL:		6986/-
	Usage Charges					
	TAX					1257/-
	TOTAL					8243/-

(Rupees Eight thousand Two Hundred and Fourty three only)

Contd...2

2. The amount sanctioned in para (1) above shall be debited to the "Major Head: 2052 Secretariat General Services - 090- Secretariat 010 Law Department-130-Office Expenses-139 Service Postage, Telegram and Telephone Charges".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to Credit the amount to the following Account:-

Name of the Bank : ICICI BANK,
Account No : 000805002144,
Branch : RAJBHAVAN ROAD, KHAIRTABAD
MICR No : 500229002,
IFS Code : ICIC0000008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SUNITHA
SECRETARY TO GOVERNMENT (FAC)
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to: Law (E.Claims) Department.
" : S/c & S/f.

// FORWARDED BY ORDER //

D. Subhashkumar.
for **SECTION OFFICER**